	VEL 2 (REV.	EXPENSE CLAIM 9/2007)					ons and *F n Reverse					Page	l of	5 Par	nec	
CLAIMANT'S NAME								SSN or EMPLOYEE NUMBER*					Page of Pages DEPARTMENT			
	Schu	ltz					1					Gov	ernor's of	fice		
POSITION CA Decrease Track Forms								DIVISION or BUREAU						INDEX NUMBER		
Director, CA Recovery Task Force								HEADQUARTERS ADDRESS								
NESIDENCE ADDRESS								State Capitol					*		NE NUMBE	
CITY STATE ZIP CODE								CITY					STATE		ZIP CODE	
					Sacramento					CA		95814				
(1) NORMAL WORK HOURS 0800-1700								(2) PRIVATE VEHICLE LICENSE NUMBER					LEAGE RATE	CLAIMED		
(4) MONTH/YEAR		(6)	(7)	(8) MEALS			(9)	(10)	(10) TRANSPORTA			TION		(11)	(12)	
Mar 2010		LOCATION WHERE EXPENSES			T	0.T., L/	<i>_</i> /Τ,	(A) (B				(D)		. (1.7)		
)	-	WERE INCURRED	LODGING	BREAK- FAST	LUNCH	N/C, REL OR DINNER	O. INCIDEN-	- COST OF TRANS.	TYPE	CARFARE, TOLLS, PARKING		PRIVATE CAR USE		BUSINESS	TOTAL EXPENSES	
DATE	TIME							TIONS,				MILES	AMOUNT	EXPENSE	FOR DAY	
5	0715	Los Angeles			12:00			317.40	А		9,00	an kin	0.00	< 5.40	343.80	
8	1700	Los Angeles						/ 27.56	RC	•			0.00		27.56	
24	1323	Sacramento								*	2.50		0.00		2.50	
													0.00		0,00	
													0.00		0.00	
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	- 100 1				a ()					7-50			0.00		0,00	
		930 930 930 930 930 930 930 930 930 930											0.00		0.00	
3)		SUBTOTALS	0.00	0.00	12.00	0.0	0.00	344.96		1	1.50	0.00	0.00	5.40	373 80	
COLUMN CODE (ACCTG. USE ONLY)				# 07.4 Y	0.380 PK 15 W	19 (19 (19 (19 (19 (19 (19 (19 (19 (19 (8) (5.57.4m)		ted ic.	SWITTEN	25/22/	PERDA	60 S.St. (1986/7	284 X (ci)	5.3500 W F	
		LAIM TOTAL		•	······································			· ·	3,5	101	8	100			3373-86°	
) PURF	POSE OF	TRIP, REMARKS AND DETAILS (Atta	sch receipts/voi	ichers when	required)						Spirit Sp	Linear	TORCO LORGO DE LA CONTRACTOR DE LA CONTR			
March 5: Purpose of Trip: Committee on Oversight and Government Reform and its Subcommittee on												AG	ENCY ACC		FFICE	
Sovernment Management, Organization and Procurement												USE ONLY PAID BY REVOLVING FUND CHECK NUMBER				
(0-C):	Saci	ramento Airport Parking	- 1 day									LWID R.	REVULVING	FUND CHEC	number	
1): F	fuel fe	or Rental Car 1 day													4	
arch	24 F	Business Lunch with Aaron	ı Carnitha	re " CDC	.b								m:I	11 17	7/	
		king expense	Cartune	12 - C DC	IX							É	244		1	
i) 11	٠		ement of the	travel expens	ses incurred h	ov me in a	ccordance wi	th DPA rules in	the seri	ice of the	Slata = 1	Colle				
u E			le, I certify that ertaining to ve				vas equal to c	r greater than t	he rale o	laimed an	d that.	have me	a. II a privatel I the requirem	ly owned vehi ants as presci	ribed by	
	£.			DATE		(16) S	IGNA	* -					DAT		_/	
			_			B	-						1 ,	7/2	7/10	
			- (5	See Ilem 17 d	on reverse)								DAT	E /	1	
12 141			: (\$		20/10 on reverse)	20000		\				_		4/	/ _Z	